AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

AFFECTED TAXING AGENCY:

BALANCE DUE

75302 FULLERTON UNION HIGH SCHOOL DISTRICT

			NEGOTIATE)		T				STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	25.84	19.73	0.00	0.00	0.00	0.00	45.57	0.00	0.00	45.57
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	893.20	682.11	0.00	0.00	0.00	0.00	1,575.31	0.00	0.00	1,575.31
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	181.02	138.24	0.00	0.00	0.00	0.00	319.26	0.00	0.00	319.26
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.06	\$840.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,940.14	\$0.00	\$0.00	\$1,940.14
GONNERT TEAN (2010 TO) TOTAL (A)	Ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ1,100.00	ψο-το.σο	ψ0.00	ψ0.00	ψ0.00	ψ0.00	Ψ1,540.14	ψ0.00	ψ0.00	ψ1,040.14
															4	, ,
						PASS THROUG	SH T									
			NEGOTIATE) 		PASS THROUG	ЭН			STATUTORY						
			NEGOTIATE) 			GH 	AB1290			L GROWTH		(b)			
		§33401 ANNUAL	NEGOTIATE		SUBORDINATION	(a)	GH .	AB1290		STATUTORY §33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	NEGOTIATE!	SUB- ORDINATED	SUBORDINATION REPAYMENT		FACILITIES	AB1290 TAX	ERAF		L GROWTH TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
		GROWTH	DEFERRAL	SUB- ORDINATED	REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX		§33676 ANNUA	TAX	ORDINATED	STATUTORY SUBTOTAL			TOTAL
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	GROWTH 0.00	DEFERRAL 0.00	SUB- ORDINATED	REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES 13.11	TAX 10.01	0.00	§33676 ANNUA FACILITIES 0.00	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL 23.12			TOTAL 23.12
		GROWTH	DEFERRAL	SUB- ORDINATED	REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX		§33676 ANNUA	TAX	ORDINATED	STATUTORY SUBTOTAL			TOTAL
18205 LA MIRADA - IND'L COMM/L 89 ANNEX 28411 WHITTIER - COMMERCIAL CORRIDOR R. 28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 0.00	13.11 39.04 14.89	10.01 29.82 11.37	0.00 0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	STATUTORY SUBTOTAL 23.12 68.86 26.26			23.12 68.86 26.26
18205 LA MIRADA - IND'L COMM/L 89 ANNEX 28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00 0.00	GROWTH 0.00 0.00	0.00 0.00	SUB- ORDINATED 0.00 0.00	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	FACILITIES 13.11 39.04	TAX 10.01 29.82	0.00 0.00	§33676 ANNUA FACILITIES 0.00 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL 23.12 68.86			23.12 68.86
18205 LA MIRADA - IND'L COMM/L 89 ANNEX 28411 WHITTIER - COMMERCIAL CORRIDOR R. 28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 0.00 \$0.00	13.11 39.04 14.89 \$67.04	10.01 29.82 11.37	0.00 0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	\$118.24	\$0.00	\$0.00	23.12 68.86 26.26

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AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

75307 FULLERTON UNION HIGH-ELEM SCHOOL FUND

AFFECTED TAXING AGENCY:

BALANCE DUE

						PASS THROUG	GH									
	NEGOTIATED							STATUTORY								
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA		SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
18205 LA MIRADA - IND'L COMM/L 89 ANNEX 28411 WHITTIER - COMMERCIAL CORRIDOR R. 28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12.59 435.34 88.23	9.62 332.46 67.38	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	22.21 767.80 155.61	0.00 0.00 0.00	0.00	22.21 767.80 155.61
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$536.16	\$409.46	\$0.00	\$0.00	\$0.00	\$0.00	\$945.62	\$0.00	\$0.00	\$945.62
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
18205 LA MIRADA - IND'L COMM/L 89 ANNEX 28411 WHITTIER - COMMERCIAL CORRIDOR R. 28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	6.39 19.03 7.26	4.88 14.53 5.54	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11.27 33.56 12.80			11.27 33.56 12.80
PRIOR YEAR (2014-15) TOTAL (B)		***	\$0.00	\$0.00	\$0.00	\$0.00	\$32.68	\$24.95	\$0.00	\$0.00	\$0.00	\$0.00	\$57.63			\$57.63
	\$0.00	\$0.00	φυ.υυ	*****	· · · · · · · · · · · · · · · · · · ·											
AGENCY GRAND TOTAL (A+B)	\$0.00 \$0.00	\$0.00			\$0.00	\$0.00	\$568.84	\$434.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,003.25	\$0.00	\$0.00	\$1,003.25

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